

From: Mortelliti, Henry H. </O=CVSCAREMARK/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JHMORTELLITI>
To: Brantley, Gregory
CC: Devlin, Francis R.
Sent: 8/25/2010 12:31:21 PM
Subject: Control Drug IRR SOP
Importance: High
Attachments: Control Drug IRR Draft 3.doc

Greg,

This needs to be implemented ASAP in your area. Read it over and give me a call if you have any questions. I have found it to be much easier than the PSE because you actually have items and NDC numbers to track. It is also based on 6 months.

You will need to get a MACD to get the IRR printed in your facility daily if it is not already being done so.

John Mortelliti
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PLAINTIFFS TRIAL
EXHIBIT
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